



www.myfoxtwincities.com

Remit Address:

**KMSP**  
**4614 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (952) 944-9999**  
**Billing: (952) 946-5633**

Billing Address:

**Media Strategies & Research**  
**Attention: Accounts Payable**  
**11350 Random Hills Road**  
**Suite 670**  
**Fairfax, VA 22030 7428**

**INVOICE**

Advertiser	Jim Graves for Congress	Invoice #	139391-1
Product	Graves for Congress 12593	Invoice Date	10/28/12
Estimate Number	12593	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	KMSP	Order #	139391
Account Executive	Minneapolis House	Alt Order #	Jim Graves
Sales Office	Minneapolis-Local	Deal #	
Sales Region	Local	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	9	Fox 9 AM News at 5a	5a-530a								
		Political CDR Rates									
				10/22/12 to 10/28/12	2x		M- W- - - -				
	9			M	10/22/12	:30	5:22 AM	JGTV- 1205H	\$350.00		2
	9			W	10/24/12	:30	5:27 AM	JGTV- 1205H	\$350.00		1
2	9	Fox 9 AM News at 530am	530a-6a								
		Political CDR Rates									
				10/22/12 to 10/28/12	5x		MTWTF- -				
	9			M	10/22/12	:30	5:53 AM	JGTV- 1204H	\$350.00		1
	9			Tu	10/23/12	:30	5:43 AM	JGTV- 1204H	\$350.00		2
	9			W	10/24/12	:30	5:55 AM	JGTV- 1204H	\$350.00		3
	9			Th	10/25/12	:30	5:45 AM	JGTV- 1204H	\$350.00		4
	9			F	10/26/12	:30	5:43 AM	JGTV- 1205H	\$350.00		5
3	9	Fox 9 AM News at 6am	6a-630a								
		Political LUR Rates									
				10/22/12 to 10/28/12	2x		- T- T- - -				
	9			Tu	10/23/12	:30	6:23 AM	JGTV- 1205H	\$475.00		1
	9			Th	10/25/12	:30	6:25 AM	JGTV- 1205H	\$475.00		2
4	9	Fox 9 AM News at 6am	630a-7a								
		Political LUR Rates									
				10/22/12 to 10/28/12	5x		MTWTF- -				
	9			M	10/22/12	:30	6:38 AM	JGTV- 1205H	\$475.00		3
	9			Tu	10/23/12	:30	6:37 AM	JGTV- 1205H	\$475.00		1
	9			W	10/24/12	:30	6:56 AM	JGTV- 1205H	\$475.00		4
	9			Th	10/25/12	:30	6:55 AM	JGTV- 1205H	\$475.00		2
	9			F	10/26/12	:30	6:41 AM	JGTV- 1205H	\$475.00		5
5	9	Fox 9 AM News at 7am	7a-730a								
		Political LUR Rates									
				10/22/12 to 10/28/12	5x		MTWTF- -				
	9			M	10/22/12	:30	7:23 AM	JGTV- 1204H	\$450.00		5

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		Invoice Period	10/01/12 - 10/28/12
Station	KMSP	Order #	139391
Account Executive	Minneapolis House	Alt Order #	Jim Graves
Sales Office	Minneapolis-Local	Deal #	
Sales Region	Local	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	9	Fox 9 AM News at 7am	7a-730a								
		Political LUR Rates									
	9			Tu	10/23/12	:30	7:15 AM	JGTV- 1204H	\$450.00		3
	9			W	10/24/12	:30	7:29 AM	JGTV- 1205H	\$450.00		4
	9			Th	10/25/12	:30	7:30 AM	JGTV- 1204H	\$450.00		1
	9			F	10/26/12	:30	7:23 AM	JGTV- 1204H	\$450.00		2
6	9	Fox 9 AM News at 7am	730a-8a								
		Political LUR Rates									
				10/22/12 to 10/28/12		3x	M-W-F--				
	9			M	10/22/12	:30	7:53 AM	JGTV- 1205H	\$450.00		2
	9			W	10/24/12	:30	7:54 AM	JGTV- 1204H	\$450.00		3
	9			F	10/26/12	:30	7:59 AM	JGTV- 1205H	\$450.00		1
7	9	Fox 9 AM News at 8am	8a-830a								
		Political LUR Rates									
				10/22/12 to 10/28/12		2x	-T-T---				
	9			Tu	10/23/12	:30	8:15 AM	JGTV- 1205H	\$375.00		1
	9			Th	10/25/12	:30	8:14 AM	JGTV- 1205H	\$375.00		2
8	9	Fox 9 AM News at 8am	830a-9a								
		Political LUR Rates									
				10/22/12 to 10/28/12		1x	--W----				
	9			W	10/24/12	:30	8:58 AM	JGTV- 1205H	\$375.00		1
9	9	Fox 9 AM News Sunday 9am	9a-10a								
		Political CDR Rates									
				10/22/12 to 10/28/12		1x	-----S				
	9			Su	10/28/12	:30	9:52 AM	JGTV- 1204H	\$425.00		1
10	9	Fox 9 AM News: Buzz	9a-930a								
		Political LUR Rates									
				10/22/12 to 10/28/12		3x	-T-TF--				
	9			Tu	10/23/12	:30	9:31 AM	JGTV- 1204H	\$175.00		1
	9			Th	10/25/12	:30	9:14 AM	JGTV- 1204H	\$175.00		3

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Product	Graves for Congress 12593
Estimate Number	12593

<b>Invoice #</b>	<b>139391-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KMSP
Account Executive	Minneapolis House
Sales Office	Minneapolis-Local
Sales Region	Local

Order #	139391
Alt Order #	Jim Graves
Deal #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	9	Fox 9 AM News: Buzz	9a-930a								
		Political LUR Rates									
	9			F	10/26/12	:30	9:30 AM	JGTV- 1204H	\$175.00		2
11	9	Fox 9 AM News: Buzz	930a-10a								
		Political LUR Rates									
					10/22/12 to 10/28/12	3x	M- W- F- -				
	9			M	10/22/12	:30	9:57 AM	JGTV- 1204H	\$175.00		1
	9			W	10/24/12	:30	9:59 AM	JGTV- 1204H	\$175.00		3
	9			F	10/26/12	:30	9:59 AM	JGTV- 1205H	\$175.00		2
12	9	M-F 10a-11a ANDERSON	10a-11a								
		Political LUR Rates									
					10/22/12 to 10/28/12	1x	- - - T- - -				
	9			Th	10/25/12	:30	10:43 AM	JGTV- 1205H	\$75.00		1
13	9	M-F 3p-4p ALEX	3p-4p								
		Political CDR Rates									
					10/22/12 to 10/28/12	5x	MTWTF- -				
	9			M	10/22/12	:30	3:21 PM	JGTV- 1205H	\$125.00		1
	9			Tu	10/23/12	:30	3:45 PM	JGTV- 1205H	\$125.00		2
	9			W	10/24/12	:30	3:37 PM	JGTV- 1205H	\$125.00		3
	9			Th	10/25/12	:30	3:08 PM	JGTV- 1205H	\$125.00		5
	9			F	10/26/12	:30	3:44 PM	JGTV- 1205H	\$125.00		4
14	9	M-F 4p-5p JUDY	4p-5p								
		Political CDR Rates									
					10/22/12 to 10/28/12	5x	MTWTF- -				
	9			M	10/22/12	:30	4:08 PM	JGTV- 1205H	\$250.00		4
	9			Tu	10/23/12	:30	4:26 PM	JGTV- 1205H	\$250.00		1
	9			W	10/24/12	:30	4:30 PM	JGTV- 1205H	\$250.00		2
	9			Th	10/25/12	:30	4:30 PM	JGTV- 1204H	\$250.00		5
	9			F	10/26/12	:30	4:17 PM	JGTV- 1204H	\$250.00		3
15	9	FOX at 5	5P-530P								

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Product	Graves for Congress 12593	Invoice Date	10/28/12
Estimate Number	12593	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	KMSP	Order #	139391
Account Executive	Minneapolis House	Alt Order #	Jim Graves
Sales Office	Minneapolis-Local	Deal #	
Sales Region	Local	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Political CDR Rates											
				10/22/12 to 10/28/12		5x	MTWTF--				
9				M	10/22/12	:30	5:10 PM	JGTV- 1204H	\$450.00		3
9				Tu	10/23/12	:30	5:28 PM	JGTV- 1204H	\$450.00		4
9				W	10/24/12	:30	5:27 PM	JGTV- 1204H	\$450.00		2
9				Th	10/25/12	:30	5:12 PM	JGTV- 1205H	\$450.00		5
9				F	10/26/12	:30	5:11 PM	JGTV- 1205H	\$450.00		1
16	9	FOX at 530	530p-6p								
Political CDR Rates											
				10/22/12 to 10/28/12		5x	MTWTF--				
9				M	10/22/12	:30	5:58 PM	JGTV- 1205H	\$450.00		4
9				Tu	10/23/12	:30	5:57 PM	JGTV- 1205H	\$450.00		1
9				W	10/24/12	:30	5:58 PM	JGTV- 1205H	\$450.00		3
9				Th	10/25/12	:30	5:42 PM	JGTV- 1204H	\$450.00		5
9				F	10/26/12	:30	5:38 PM	JGTV- 1204H	\$450.00		2
17	9	Fox at 6	6p-630p								
Political LUR Rates											
				10/22/12 to 10/28/12		2x	-T--F--				
9				Tu	10/23/12	:30	6:25 PM	JGTV- 1204H	\$500.00		2
9				F	10/26/12	:30	6:27 PM	JGTV- 1205H	\$500.00		1
19	9	Fox at 9	9p-930p								
Political CDR Rates											
				10/22/12 to 10/28/12		2x	-T--F--				
9				Tu	10/23/12	:30	9:42 PM	JGTV- 1205H	\$1,400.00		1
9				F	10/26/12	:30	9:12 PM	JGTV- 1205H	\$1,400.00		2
20	9	Fox at 9	930p-10p								
Political CDR Rates											
				10/22/12 to 10/28/12		2x	-T--F--				
9				Tu	10/23/12	:30	10:34 PM	JGTV- 1204H	\$1,400.00		1
9				F	10/26/12	:30	9:39 PM	JGTV- 1204H	\$1,400.00		2

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Product	Graves for Congress 12593
Estimate Number	12593

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Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KMSP
Account Executive	Minneapolis House
Sales Office	Minneapolis-Local
Sales Region	Local

Order #	139391
Alt Order #	Jim Graves
Deal #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	9	Sa News Flw Clge Football	Various								
		Political CDR Rates									
					10/22/12 to 10/28/12	1x	-----S-				
	9			Sa	10/27/12	:30	11:06 PM	JGTV- 1205H	\$700.00		1
22	9	Tu Prime Other 3 X FACTOR	7p-930p								
		Political LUR Rates									
					10/22/12 to 10/28/12	1x	-T-----				
	9			Tu	10/23/12	:30	8:51 PM	JGTV- 1205H	\$1,450.00		1

Aired Spots

61

<u>Gross Total</u>	<b>\$27,175.00</b>	
<u>Agency Commission</u>	<b>\$4,076.25</b>	
<u>Net Amount Due</u>	<b>\$23,098.75</b>	<u>Payment Terms 30 Days</u>

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